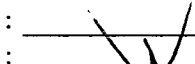
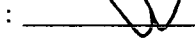


Date: Friday, 2/8/2008 10:25:51 AM
User: Chantal Lavoie

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : D206-558-041
Job Number : 37304	
Estimate Number : 10804	
P.O. Number :	Part Number : D206558041
This Issue : 2/8/2008 S.O. No. :	Drawing Number : RTN597
Prsht Rev. : NC	Project Number :
First Issue : / / Type : SMALL /MED FAB	Drawing Revision :
Previous Run : 00015	Material :
Written By : 	Due Date : 2/15/2008 Qty: 1 Um: Each
Checked & Approved By : 	
Comment :	

Additional Product

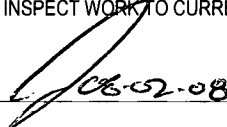
Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	QC5	INSPECT WORK TO CURRENT STEP
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 08-02-08 (1)



Comment: INSPECT WORK TO CURRENT STEP

2.0	D206558041	Single Cargo Mirror Assy
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Single Cargo Mirror Assy

Qty 1, from RTN597, D206-558-041, original B31208 @CHG005

 (1)

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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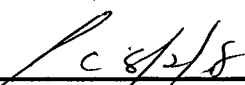
Comment: PACKAGING RESOURCE #1

- New labels required

- Re-package per PPP: _____ Rev: 

- Return to stock

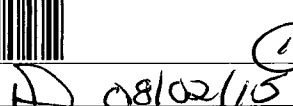
- Location: _____

 08-02-08 (1)

4.0	QC21	FINAL INSPECTION/W/O RELEASE
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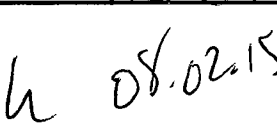


Comment: FINAL INSPECTION/W/O RELEASE

 08-02-15 (1)

Job Completion



 08-02-15

DART			
TRANSPORT CANADA APPROVAL # 09-89			
P/N	D206-558-041	CHG	CHG005
DESC.	Single Cargo Mirror Assy	STC	SH92-17
LOT	B31208	STC	SH1031NE
MODEL	206A/B/L/L1/L3/L4/407	STC	

MADE IN CANADA

TEL.: 1-613-632-3336
FAX: 1-613-632-4443

CUSTOMER RETURN

#R 57

Initiator: JEAN KERR
 Company: SARASOTA County Sheriff's Dept
CSAR01
 Phone No. 914-486-2644

Date: May 2/07
 Invoice # 3996
 Order Entry # 3541

Attach Copy of DHS Return Authorization # 250

Reason for return: Should have been a dual mirror - Not a single replacement order ISSUED NIC

Return to stock.

Receiving:

Date Received: 8/1/30 Freight Company: UAS Prepaid Collect

#	Part #	Batch #	Description	Distribute to QC	
1	D205-563-041	31208	CARGO Mirror ASS'	Advise QA	Date:
	<u>D206-558-041</u>	<u>33208</u>	<u>Single mirror</u>	<u>DAVE</u>	<u>8/1/30</u>

Condition of packaging: Good Photograph required: yes ☒ no

Paperwork attached: P/S ☒ Invoice ☐ ARC ☐ Docs ☐ Other ☐

QC:

Quarantine: Location: Condition of Part: good & unused

Inspect: Initial:

#	Part #	Batch #	QC Comments	QC Approval		Scrap
1	<u>D206-558-041</u>	<u>33208</u>	<u>wrong P/N on the above, and the</u>	Initial	W/O #	
			<u>DHS Return Authorization</u>	<u> </u>	<u>37654</u>	
			<u>DHS RA will have to be revised.</u>	<u> </u>	<u>37304</u>	
			<u>Return to stock as per W/O</u>	<u> </u>		

QA Coordinator:

Advise GM as to findings: Initial: Date:

Comments:

Issue credit: yes ☐ no ☐

GM Approval: Date:

Invoice Amount:
 Less Replacement:
 Restock Fee:
 Freight:
 Net Credit:
 DHS ☐ Customer ☐

QA: Enter into Q-Pulse with reason for return & File original. Signed: Date:

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit

Date: Monday, 14/04/2008 12:53:52 PM
User: Linda Lacelle

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : D206-558-041
Job Number : 38580	
Estimate Number : 10804	
P.O. Number :	Part Number : D206558041
This Issue : 14/04/2008 S.O. No. :	Drawing Number : REWORK PER ECN1171
Prsht Rev. : NC	Project Number :
First Issue : / / Type : SMALL /MED FAB	Drawing Revision :
Previous Run : 00015	Material :
Written By :	Due Date : 21/04/2008 Qty: 1 Um: Each
Checked & Approved By :	
Comment :	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0

QC

QUALITY CONTROL

**Comment:** QUALITY CONTROL

Pull D206-558-041 from stock:

B 36587 Qty 8B 37304 Qty 1

B _____ Qty _____